



**QUARTERLY ACCOUNT STATEMENT**  
**3RD QUARTER - 2024**

HORSE      2022 Lady Cadets, LLC

	3rd Quarter Activity	Year to Date 2024
<b>Opening Account Balance</b>	\$ 1,159	\$ 2,212
<b>Capital Transactions</b>		
Member Contributions	12,000	39,000
	12,000	39,000
<b>Race Earnings, Net</b>		
Race winnings	100	782
Jockey fees	(13)	(69)
Trainer's percentage	-	(63)
WPT's percentage	(5)	(39)
Pony to post	(4)	(16)
Miscellaneous race expenses	(41)	(127)
	38	468
<b>Care and Maintenance</b>		
Training	(5,883)	(15,242)
Blacksmith	(408)	(1,124)
Board	(1,050)	(4,030)
Veterinarian	(950)	(4,296)
Vanning	(495)	(1,493)
Mortality insurance	(1,672)	(5,731)
	(10,458)	(31,917)
<b>Other Expenses</b>	(950)	(7,973)
<b>Net Activity</b>	631	(422)
<b>Account Balance at September 30, 2024</b>	<u>\$ 1,790</u>	<u>\$ 1,790</u>
<b>Estimate of Q4 2024 Net Operating Costs (see notes):</b>		
Training/Board	\$ 8,000	
Veterinarian	1,000	
Insurance	1,672	
Administration fee	900	
Other	1,000	
Less: 4th Qtr. purse earnings through 11/18/2024	(700)	
TOTAL	11,872	
<b>Surplus in Account</b>	1,790	
<b>CAPITAL CALL (rounded to the nearest \$1,000)</b>	<span style="border: 1px solid black; padding: 2px;">\$ 10,000</span>	

*Owner's pro rata portion is due 30 days from the date of invoice*

**NOTES:**

- 1 Estimates are based on the horse's training status and historical costs
- 2 Estimates are subject to change
- 3 4th Quarter purse earnings are at 70% (trainers %, jockey %, wptb %, etc.)
- 4 Any excess amounts will be applied to future quarters

**Statement Questions or Comments:**

Lindsey Heumann  
Phone: (518) 583-6144  
E-mail: lindsey@westpointtb.com

**West Point Thoroughbreds, Inc.**  
**2022 Lady Cadets, LLC - 10%**  
**July through September 2024**

Date	Source Name	Memo	Class	Amount
<b>A10Member Contributions</b>				
09/06/2024	A10Member Contributions	Q3	2022 Lady Cadets	12,000
Total A10Member Contributions				12,000
<b>A18Race Winnings</b>				
08/16/2024	A18Race Winnings	10%	Amendment	100
Total A18Race Winnings				100
<b>a19Jockey Fees</b>				
08/16/2024	a19Jockey Fees	10%	Amendment	(13)
Total a19Jockey Fees				(13)
<b>a21WPT Purse %</b>				
09/30/2024	a21WPT Purse %	Q3	Amendment	(5)
Total a21WPT Purse %				(5)
<b>a22Pony to Post</b>				
08/31/2024	Cherie Devaux Racing,INC.	10%	Amendment	(4)
Total a22Pony to Post				(4)
<b>a24 Blacksmith</b>				
07/31/2024	Miacomet Farm, Ltd.	10%	Auraculous	(10)
07/31/2024	Rebecca Maker Racing Stable	10%	Ghostrider	(25)
07/31/2024	Cherie Devaux Racing,INC.	10%	Amendment	(25)
07/31/2024	Cherie Devaux Racing,INC.	10% (May and June)	Ghostrider	(43)
07/31/2024	Cherie Devaux Racing,INC.	10%	Polyrhythmic	(22)
07/31/2024	Cherie Devaux Racing,INC.	10%	Prodigieux	(22)
08/31/2024	Cherie Devaux Racing,INC.	10%	Polyrhythmic	(20)
08/31/2024	Cherie Devaux Racing,INC.	10%	Prodigieux	(22)
08/31/2024	WinStar Farm, LLC	10%	Iseult	(15)
08/31/2024	WinStar Farm, LLC	10%	Sands of War	(15)
08/31/2024	Rebecca Maker Racing Stable	10%	Ghostrider	(25)
09/30/2024	Miacomet Farm, Ltd.	10%	Auraculous	(10)
09/30/2024	Cherie Devaux Racing,INC.	10%	Amendment	(49)
09/30/2024	Cherie Devaux Racing,INC.	10%	Polyrhythmic	(20)
09/30/2024	Cherie Devaux Racing,INC.	10%	Prodigieux	(33)
09/30/2024	Rebecca Maker Racing Stable	10%	Ghostrider	(25)
09/30/2024	WinStar Farm, LLC	10%	Iseult	(10)
09/30/2024	WinStar Farm, LLC	10%	Sands of War	(20)
Total a24 Blacksmith				(408)

**West Point Thoroughbreds, Inc.**  
**2022 Lady Cadets, LLC - 10%**  
**July through September 2024**

<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Class</u>	<u>Amount</u>
<b>a25 Misc Race Costs</b>				
08/16/2024	a25 Misc Race Costs	105 - Lasix & Gate Fee	Amendment	(7)
08/31/2024	Cherie Devaux Racing, INC.	10% - Race Day Expenses	Amendment	(14)
09/30/2024	a25 Misc Race Costs		Amendment	(20)
Total a25 Misc Race Costs				(41)
<b>a27a Board</b>				
07/31/2024	Miacomet Farm, Ltd.	10% - 31 Days	Auraculous	(202)
07/31/2024	Miacomet Farm, Ltd.	10% - Environmental Fee	Auraculous	(3)
07/31/2024	Miacomet Farm, Ltd.	10% - Feed Supplement	Auraculous	(3)
07/31/2024	Miacomet Farm, Ltd.	10% - 10 Days	Iseult	(85)
07/31/2024	Miacomet Farm, Ltd.	10% - Environmental Fee	Iseult	(1)
07/31/2024	Miacomet Farm, Ltd.	10% - Feed Supplement	Iseult	(1)
07/31/2024	Rebecca Maker Racing Stable	10% - 8 Days	Ghostrider	(52)
08/31/2024	Miacomet Farm, Ltd.	10% - 31 Days	Auraculous	(202)
08/31/2024	Miacomet Farm, Ltd.	10% - Feed Supplement	Auraculous	(3)
08/31/2024	Miacomet Farm, Ltd.	10% - Environmental Fee	Auraculous	(3)
08/31/2024	Rebecca Maker Racing Stable	10% - 31 days	Ghostrider	(202)
09/30/2024	Miacomet Farm, Ltd.	10% - 30 Days	Auraculous	(210)
09/30/2024	Miacomet Farm, Ltd.	10% - Environmental Fee	Auraculous	(3)
09/30/2024	Miacomet Farm, Ltd.	10% - Feed Supplement	Auraculous	(3)
09/30/2024	Rebecca Maker Racing Stable	10% - 12 Days	Ghostrider	(78)
Total a27a Board				(1,050)
<b>a27 Training Charges</b>				
07/31/2024	Rebecca Maker Racing Stable	10% - 11 Days	Sands of War	(94)
07/31/2024	Cherie Devaux Racing, INC.	10% - 31 Days	Amendment	(372)
07/31/2024	Cherie Devaux Racing, INC.	10% - 23 Days	Ghostrider	(276)
07/31/2024	Cherie Devaux Racing, INC.	10% - Stall Rent	Ghostrider	(23)
07/31/2024	Cherie Devaux Racing, INC.	10% - 31 Days	Polyrhythmic	(372)
07/31/2024	Cherie Devaux Racing, INC.	10% - Stall Rent	Polyrhythmic	(31)
07/31/2024	Cherie Devaux Racing, INC.	10% - 31 Days	Prodigieux	(372)
07/31/2024	Cherie Devaux Racing, INC.	10% - Stall Rent	Prodigieux	(31)
07/31/2024	WinStar Farm, LLC	10% - 22 Days	Iseult	(242)
07/31/2024	WinStar Farm, LLC	10% - 21 Days	Sands of War	(231)
08/31/2024	Cherie Devaux Racing, INC.	10% - 31 Days	Amendment	(372)
08/31/2024	Cherie Devaux Racing, INC.	10% - 31 Days	Polyrhythmic	(372)
08/31/2024	Cherie Devaux Racing, INC.	10% - Stall Rent	Polyrhythmic	(1)
08/31/2024	Cherie Devaux Racing, INC.	10% - 31 Days	Prodigieux	(372)
08/31/2024	Cherie Devaux Racing, INC.	10% - Stall Rent	Prodigieux	(22)
08/31/2024	Cherie Devaux Racing, INC.	10% - Digital Tattoo	Prodigieux	(11)
08/31/2024	WinStar Farm, LLC	10% - 31 Days	Iseult	(341)
08/31/2024	WinStar Farm, LLC	10% - 31 Days	Sands of War	(341)
09/30/2024	Cherie Devaux Racing, INC.	10% - 30 Days	Amendment	(383)
09/30/2024	Cherie Devaux Racing, INC.	10% - 4 Days	Iseult	(48)
09/30/2024	Cherie Devaux Racing, INC.	10% - Stall Rent	Iseult	(4)
09/30/2024	Cherie Devaux Racing, INC.	10% - 30 Days	Polyrhythmic	(360)
09/30/2024	Cherie Devaux Racing, INC.	10% - 30 Days	Prodigieux	(360)
09/30/2024	Cherie Devaux Racing, INC.	10% - Dental	Prodigieux	(10)

**West Point Thoroughbreds, Inc.**  
**2022 Lady Cadets, LLC - 10%**  
**July through September 2024**

<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Class</u>	<u>Amount</u>
09/30/2024	Cherie Devaux Racing,INC.	10% - Stall Rent	Prodigieux	(20)
09/30/2024	Cherie Devaux Racing,INC.	10% - 4 Days	Sands of War	(48)
09/30/2024	Cherie Devaux Racing,INC.	10% - Stall Rent	Sands of War	(4)
09/30/2024	Rebecca Maker Racing Stable	10% - 18 Days	Ghostrider	(153)
09/30/2024	WinStar Farm, LLC	10% - 27 Days	Iseult	(297)
09/30/2024	WinStar Farm, LLC	10% - Dental	Iseult	(13)
09/30/2024	WinStar Farm, LLC	10% - 27 Days	Sands of War	(297)
09/30/2024	WinStar Farm, LLC	10% - Dental	Sands of War	(13)
Total a27Training Charges				(5,883)
<b>a28Veterinarian</b>				
07/01/2024	Larry Caudill, D.V.M.	105	Prodigieux	(7)
07/25/2024	Kentucky Equine Medical Assoc.	10%	Amendment	(7)
07/25/2024	Equine Medicine and Surgery LA	10%	Ghostrider	(2)
07/26/2024	Equine Therapy 502, Inc.	10%	Ghostrider	(18)
07/31/2024	Miacomet Farm, Ltd.	10%	Auraculus	(7)
07/31/2024	Miacomet Farm, Ltd.	10%	Iseult	(7)
07/31/2024	Hagyard Equine Medical	10%	Sands of War	(5)
07/31/2024	Maryland Veterinary Group,LLC	10%	Amendment	(24)
07/31/2024	Rebecca Maker Racing Stable	10%	Ghostrider	(2)
07/31/2024	Rebecca Maker Racing Stable	10%	Sands of War	(7)
07/31/2024	Cherie Devaux Racing,INC.	10%	Ghostrider	(8)
07/31/2024	Cherie Devaux Racing,INC.	10%	Polyrhythmic	(30)
07/31/2024	WinStar Farm, LLC	10%	Iseult	(9)
08/25/2024	Kentucky Equine Medical Assoc.	10%	Polyrhythmic	(10)
08/25/2024	Equine Medicine and Surgery LA	10%	Prodigieux	(24)
08/31/2024	Rood & Riddle Equine Hospital	10%	Ghostrider	(315)
08/31/2024	Hagyard Equine Medical	10%	Ghostrider	(88)
08/31/2024	Maryland Veterinary Group,LLC	10%	Amendment	(32)
08/31/2024	WinStar Farm, LLC	10%	Iseult	(9)
08/31/2024	WinStar Farm, LLC	10%	Sands of War	(6)
09/25/2024	Equine Medicine and Surgery LA	10%	Prodigieux	(14)
09/25/2024	Kentucky Equine Medical Assoc.	10%	Polyrhythmic	(10)
09/30/2024	Rood & Riddle Equine Hospital	10%	Ghostrider	(118)
09/30/2024	Hagyard Equine Medical	10%	Ghostrider	(5)
09/30/2024	T & T Equine Therapy, LLC	10%	Polyrhythmic	(7)
09/30/2024	Cherie Devaux Racing,INC.	10%	Polyrhythmic	(50)
09/30/2024	Cherie Devaux Racing,INC.	10%	Prodigieux	(30)
09/30/2024	Maryland Veterinary Group,LLC	10%	Amendment	(15)
09/30/2024	Rebecca Maker Racing Stable	10%	Ghostrider	(4)
09/30/2024	WinStar Farm, LLC	10%	Iseult	(52)
09/30/2024	WinStar Farm, LLC	10%	Sands of War	(6)
09/30/2024	Teigland, Franklin	10%	Amendment	(24)
Total a28Veterinarian				(950)

**West Point Thoroughbreds, Inc.**  
**2022 Lady Cadets, LLC - 10%**  
**July through September 2024**

Date	Source Name	Memo	Class	Amount
<b>a29Vanning</b>				
07/11/2024	Sallee Horse Vans Inc.	10% - Ellis Park to Colonial Downs	Amendment	(170)
07/15/2024	Sallee Horse Vans Inc.	10% - Miacomet Farm to Winstar Farm	Iseult	(17)
07/31/2024	Rebecca Maker Racing Stable	10% - to farm	Sands of War	(8)
07/31/2024	Cherie Devaux Racing, INC.	10% - Keeneland to Rood & Riddle	Ghostrider	(15)
07/31/2024	Cherie Devaux Racing, INC.	10% - Rood & Riddle to Rebecca Maker	Ghostrider	(15)
07/31/2024	Greene Equine Transport LLC	10% - Churchill Downs to Keeneland	Ghostrider	(35)
08/08/2024	Sallee Horse Vans Inc.	10% - Keeneland to Churchill Downs	Prodigieux	(25)
08/09/2024	Sallee Horse Vans Inc.	10% - Keeneland to Ellis Park	Polyrhythmic	(57)
09/12/2024	Sallee Horse Vans Inc.	10% - Colonial Downs to Saratoga	Amendment	(132)
09/30/2024	WinStar Farm, LLC	10% - WinStar farm to Keeneland	Iseult	(10)
09/30/2024	WinStar Farm, LLC	10% - WinStar farm to Keeneland	Sands of War	(10)
Total a29Vanning				(495)
<b>a30Mortality Insurance</b>				
09/30/2024	a30Mortality Insurance	Q3	Prodigieux	(103)
09/30/2024	a30Mortality Insurance	Q3	Sands of War	(568)
09/30/2024	a30Mortality Insurance	Q3	Auraculous	(155)
09/30/2024	a30Mortality Insurance	Q3	Ghostrider	(155)
09/30/2024	a30Mortality Insurance	Q3	Iseult	(299)
09/30/2024	a30Mortality Insurance	Q3	Polyrhythmic	(108)
09/30/2024	a30Mortality Insurance	Q3	Amendment	(284)
Total a30Mortality Insurance				(1,672)
<b>a31Administration Fee</b>				
09/30/2024	a31Administration Fee	Q3	2022 Lady Cadets	(900)
Total a31Administration Fee				(900)
<b>a48charity</b>				
09/30/2024	Congie Black & Gold Fund, Inc.		Amendment	(50)
Total a48charity				(50)
<b>TOTAL</b>				<b>631</b>